

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards telephone charges on Phone No.040-23454384 being used in the office of Secretary to Government (Tourism) Youth Advancement Tourism & Culture Department, for the month of February, 2011 – Sanction - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 284

DATED: 22-3-2011.

Read:-

M/s .BSNL, Hyderabad, dated 6-3-2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1599/- (Rupees one thousand five hundred and ninety nine only) towards monthly telephone charges on Phone No.040-23454384 being used in the office of Secretary to Government (Tourism), Youth Advancement, Tourism & Culture Department, for the month of February, 2011.

2 The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

“2251-Secretariat Social Services - MH090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 131-Utility Payments”.

3 The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. A.O. Cash, BSNL, PGMTD., Hyderabad.

4 This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU
DEPUTY SECRETARY TO GOVERNMENT

The A.O.Cash M/s. BSNL, PGMTD, Hyderabad
The YA, T&C (OP.Claims) Department

Copy to:-

The Dy. PAO, Secretariat Branch, Hyderabad.
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER